

FOR ENG - SERGE  
ASAP

Dart Aerospace Ltd.

Date: Wednesday, 07/03/2007 12:37:20 PM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : BRACKET ASSY
<b>Job Number</b> : 31052	
<b>Estimate Number</b> : 12523	
<b>P.O. Number</b> : N/A	<b>Part Number</b> : D35313
<b>This Issue</b> : 07/03/2007 <b>S.O. No.</b> : N/A	<b>Drawing Number</b> : UNDER REVIEW
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : N/A <b>Type</b> : SMALL / MED FAB	<b>Drawing Revision</b> : N/A
<b>Previous Run</b> : 28425	<b>Material</b> : N/A
<b>Written By</b> : <u>                    </u>	<b>Due Date</b> : 09/03/2007 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>                    </u>	
<b>Comment</b> : Est Rev:A New Issue 06-09.06 EC	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	M6061T6S040	6061-T6 .040 Sheet
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**Comment:** Qty.: 0.1379 sf(s)/Unit Total : 0.1379 sf(s)  
6061-T6 .040 Sheet *m100742 ml 07 03 09*  
(M6061T6S040)  
Batch: *m19380 ml 07 03 08* ①

2.0	WATER JET	FLOW WATER JET
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**Comment:** FLOW WATER JET  
1-Cut as per Dwg D3531 *ml 07 03 09*  
Dwg Rev: UR *ml 07 03 08* ①  
Prog Rev: UR  
  
2-Deburr if necessary *ml 07 03 08* ①

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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**Comment:** INSPECT PARTS AS THEY COME OFF MACHINE ①

4.0	QC8	SECOND CHECK
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**Comment:** SECOND CHECK *ml 07/03/09 ①*

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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**Comment:** SMALL & MEDIUM FAB RESOURCE 1

Deburr if necessary. *SBS 07/03/09 ①*

Date: Wednesday, 07/03/2007 12:37:21 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BRACKET ASSY

Job Number: 31052

Part Number: D35313

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

BRAKE NC

NC BRAKE



Comment: NC BRAKE

Bend as per Dwg D3530

SB 07/03/08

7.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Chemical Conversion Coat as per QSI 005 4.1

m-h

07/03/09

8.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

7/3/12

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: stage

7/3/12

CHARGE TO W/O 00053

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/03/12

Job Completion



U 07.03.12



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/03/09	6.1	QC 5 inspection permanent change	DA	07/03/09		07/03/09	07/03/09

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/03/13

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/03/09	6.0	-bending is out of tol by 0.080"	QS/042	-destroy part and replace	MM 07/03/09	07/03/09	QS/042	07/03/09

NOTE: Date & initial all entries

